

 立昇汽車服務

15462

LI SHENG Automobile Trading

18 Pandan Loop Singapore 128236 (Blk K)

RCB Reg. No: 52887845W

H/P : 9147 4552 Tel : 6774 6110 Fax : 6774 4885

Mr/Ms EQ Insurance Company LTD Date: 11/1/2021

Vehicle No.: SMF-9600-Z Model: Volkswagen Scirocco

Contact No.: _____ Date In: 7/1/2021 Date Out: 11/1/2021

[illegible]

Issued By: _____

Received By: _____

**** Thank You for partonizing****

專修各種汽車，噴漆，打嗎呷，燒焊，保險等汽車服務
Specialist of Motor Vehicles Repair & Services, Spray Painting, Panel Beating, Welding,
Accident Insurance Claims & Others



Letter of Demand

Our Ref : LSA330TJS

Date : 04/05/2021

EQ INSURANCE COMPANY LTD

Attn : Motor Claim Department

Subject : Accident involved with vehicle SMF9600Z (OUR INSURED) and GBA1948E (TP) on 22/12/2020 1700HRS ALONG NO1 SOON LEE STREET -PIONEER CENTRE -LEVEL 1

Dear Sir/Mdm,

We would like to append our losses as follow-

	<u>Amount(\$)</u>
1) Repair cost	\$1200.00
2) Loss of Use (\$120X 3 DAYS) (1 Sunday + 3 days for repair)	\$480.00
3) Miscellaneous (LTA SEARCH)	\$7.45
Total	\$1687.45

ENCLOSED: Copies of repair cost invoices & letter of authority for your perusal and kind attention.

Kindly look into the matter and revert to us as soon as possible.

Thank you.

Regards,

TOH KHAR KIAN

Hp : 83987469

Fax : 67744885

Email : tohkk_90@hotmail.com

Li Sheng Automobile Trading
Blk K, Pandan Loop
#01-18
Singapore 128236

LI SHENG Automobile Trading

Block k, Pandan Loop #01-18 Singapore 128236

RCB Reg. No: 52887845W

HP: 91474552; Tel: 67746110; Fax: 67744885

LETTER OF UNDERTAKING & AUTHORITY

I/We Lin Jung Ming NRIC No/Reg No SXXXX242D
of (address) Blk 666B Jurong West Street 65 #11-205 Singapore 642666
the registered owner (or his/her/their agent) of motor vehicle registration no
SMF 9600-Z hereby authorize M/S Li Sheng Automobile Trading ("Repairer") to
commence repairs to my/our motor vehicle of the said accident on 22/12/2020
involving motor vehicle(s) GBA 1948-E
along No 1 Soon Lee Street - Pioneer Centre Level 1.

1. I/We agree to let the Repairer to claim on behalf of my/our goodself for the damages against the insured vehicle of the Third Party(s) insurance company(s).

Or, I/We agree to let the Repairer to claim from my/our insurance company (given the option of claiming against my insurance company should Third Party claim be unsuccessful). And I/we will pay the Excess as stipulated in the insurance policy.

2. I/We irrevocably authorize Mr Toh Chin Huat (S7371516D) of the Repairer to sign all discharge voucher/indemnity forms/legal documents and all necessary documents in connection with and arising out of the above claim. Upon full discharge of liability, the cheque is to be made payable to my Repairer (Li Sheng Automobile Trading).
3. I/We agree that should my/our claim for damages against the Third Party or from my/our insurance company be unsuccessful, I/we undertake to pay to the Repairer the sum of monies as stated in the claim to the insurance company.

And, I/We shall reimburse the Repairer on the difference should the claim fails or non-full liability. (Difference of amount as stated in the claim and insurance offer to settlement).

4. My/Our vehicle is repaired by the Repairer on my/our free will without any inducement threat and/or promise.
5. In the event that the Repairer is compelled to enforce this undertaking, I/We agree that I/We shall pay for the legal cost incurred by the Repairer on a solicitor and client full indemnity basis.



Signature/Co Stamp

Name: Lin Jung Ming

NRIC: SXXXX242D



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 05 Jan 2021 / 10:04:27

Receipt Date/Time : 05 Jan 2021 / 10:04:27

Tax Invoice/Receipt

Receipt No. : ITNET-00000-210105-000800

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - FBJ1097M				
As at 28 Dec 2020/13:55:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
1	Insurance Enquiry - FBJ1097M Enquiry Fee 20210105100345677463	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - GBA1948E				
As at 22 Dec 2020/17:00:00				
Insurance Co: EQ INSURANCE COMPANY LTD				
2	Insurance Enquiry - GBA1948E Enquiry Fee 20210105100345764290	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		14.00	0.98	14.98
Rounding Difference				0.03
Total Amount Payable				14.95
Paid By				
421808XXXXXX5754		eNETS Credit Card		14.95
Total				14.95
Cash Change				0.00
Tendered Amount				14.95
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.